

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant Street**  
**Beverly, MA 01915**

# INVOICE

DUPLICATE

Advertiser	Romney for President, Inc.
Product	ROMNEY FOR PRESIDENT
Estimate Number	375

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	120073-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	120073
Alt Order #	06399557
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		Candidate Class 3									
					11/05/12 to 11/11/12	2x	MT- - - - -				
	WRAZ			M	11/05/12	:30	8:59 AM	2012MRFP156H	\$165.00		2
	WRAZ			Tu	11/06/12	:30	8:14 AM	2012MRFP156H	\$165.00		1
2	WRAZ	8-9a M-F	8-9am								
		Candidate Class 3									
					10/29/12 to 11/04/12	3x	- - WTF - -				
	WRAZ			W	10/31/12	:30	8:29 AM	2012MRFP156H	\$165.00		1
	WRAZ			Th	11/01/12	:30	8:41 AM	2012MRFP156H	\$165.00		2
	WRAZ			F	11/02/12	:30	9:00 AM	2012MRFP156H	\$165.00		3
3	WRAZ	9-10a M-F	9-10a								
		Candidate Class 4									
					11/05/12 to 11/11/12	2x	MT- - - - -				
	WRAZ			M	11/05/12	:30	9:21 AM	2012MRFP156H	\$100.00		1
	WRAZ			Tu	11/06/12	:30	9:29 AM	2012MRFP156H	\$100.00		2
4	WRAZ	9-10a M-F	9-10a								
		Candidate Class 3									
					10/29/12 to 11/04/12	3x	- - WTF - -				
	WRAZ			W	10/31/12	:30	9:52 AM	2012MRFP143H	\$165.00		2
	WRAZ			Th	11/01/12	:30	9:20 AM	2012MRFP156H	\$165.00		3
	WRAZ			F	11/02/12	:30	9:51 AM	2012MRFP143H	\$165.00		1
5	WRAZ	7-730p M-F	7-7:30p								
		Candidate Class 4									
					11/05/12 to 11/11/12	2x	2- - - - -				
	WRAZ			M	11/05/12	:30	7:04 PM	2012MRFP156H	\$350.00		2
	WRAZ			M	11/05/12	:30	7:16 PM	2012MRFP156H	\$350.00		1
6	WRAZ	7-730p M-F	7-7:30p								
		Candidate Class 4									
					10/29/12 to 11/04/12	1x	- - 1- - - -				
	WRAZ			W	10/31/12	:30	7:13 PM	2012MRFP156H	\$350.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Estimate Number	375	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRAZ	Order #	120073
Account Executive	N Welte	Alt Order #	06399557
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRAZ	730-8p M-F	7:30-8p								
		Candidate Class 3									
				11/05/12 to 11/11/12	2x	2-----					
	WRAZ			M	11/05/12	:30	7:36 PM	2012MRFP156H	\$580.00		2
	WRAZ			M	11/05/12	:30	7:56 PM	2012MRFP156H	\$580.00		1
8	WRAZ	730-8p M-F	7:30-8p								
		Candidate Class 3									
				10/29/12 to 11/04/12	2x	--WT---					
	WRAZ			W	10/31/12	:00			<del>\$350.00</del>	Credited	1
	WRAZ			Th	11/01/12	:30	7:35 PM	2012MRFP143H	\$350.00		2
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
				10/29/12 to 11/04/12	3x	--WTF--					
	WRAZ			W	10/31/12	:30	10:40 PM	2012MRFP143H	\$400.00		2
	WRAZ			Th	11/01/12	:30	10:44 PM	2012MRFP156H	\$400.00		1
	WRAZ			F	11/02/12	:30	10:52 PM	2012MRFP156H	\$400.00		3
10	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
				11/05/12 to 11/11/12	1x	1-----					
	WRAZ			M	11/05/12	:30	10:24 PM	2012MRFP156H	\$400.00		1
11	WRAZ	9-10a Sun	9-10a								
		Candidate Class 3									
				10/29/12 to 11/04/12	1x	-----1					
	WRAZ			Su	11/04/12	:30	9:45 AM	2012MRFP156H	\$125.00		1
12	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								
		Candidate Class 3									
				10/29/12 to 11/04/12	1x	-----1					
	WRAZ			Su	11/04/12	:00			<del>\$90.00</del>	Credited	1

Aired Spots**21**

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Product Code	

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Advertiser Ref	

<u>Gross Total</u>	<b>\$5,805.00</b>	
<u>Agency Commission</u>	<b>\$870.75</b>	
<u>Net Amount Due</u>	<b>\$4,934.25</b>	<b><u>Payment Terms 30 Days</u></b>

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